

NUMBER OF INVITATIONS ISSUED:

8

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-101-24

OPENING DATE:

OPENING TIME:

8/01/2024 10:00A

DESCRIPTION OF SUPPLIES OR SERVICES:

STATION BATTERY BANK CHARGER

| DESCRIPTION | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|----------------|--------------------------|-------------|-------------|-------------|-------------|
| QTY. | 4 | | | | |
| UNIT | EACH | | | | |
| DELIVERY | 18 weeks ARO | | | | |
| UNIT COST | 12,465.00 | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | AMDE-50-130V-B1-WL-03994 | | | | |
| MANUFACTURER | LA MARCHÉ MFG CO | | | | |
| DELIVERY | as specified | | | | |
| TOTAL LUMP SUM | | | | | |
| ALTERNATE | | | | | |
| UNIT COST | | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | | | | | |
| MANUFACTURER | | | | | |
| DELIVERY | | | | | |
| TOTAL LUMP SUM | | | | | |

BIDDER

No.: [1] Vendor Name: R+D Marketing

Bound Paper Original Qty. 1

Bound Paper Copies Qty. 2

BID GUARANTEE:

[] Bid Bond #: _____ Amount: \$ _____

[] Certificate of Authority [] Power of Attorney

Standby Letter of Credit # 01-SD-2008 Amount \$ 8,000.00

[] Letter of Credit # _____ Amount \$ _____

[] Cashier's or Certified Check # _____ Amount \$ _____

[] Wire Transfer

[] Affidavits (Original Form)

Affidavits (Copy Form): Originals submitted with GPA-079-24

Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks

Ethical Standards Wage Determination Restriction Against Sex Offenders

Business License [] Contractors License

Local Procurement Signed and Submitted

Literature Contingent Fees

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.


SIGNATURE Jm

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | Lowest Responsive Bidder |
| <input type="checkbox"/> | Tie Bid |
| <input type="checkbox"/> | Only Bid |
| <input type="checkbox"/> | Other Than Lowest Responsive Bidder |

TABULATED BY:  DATE: 8/1/24

PAGE 1 OF 3



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-101-24

OPENING DATE:

OPENING TIME:

8/01/2024 10:00

ABSTRACT OF BIDS

8
 NUMBER OF BIDS RECEIVED:
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DESCRIPTION OF SUPPLIES OR SERVICES:
STATION BATTERY BANK CHARGE

| DESCRIPTION | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|------------------|----------------------------------|-------------|-------------|-------------|-------------|
| QTY. | <u>4</u> | | | | |
| UNIT | <u>Each</u> | | | | |
| DELIVERY | <u>18 weeks and</u> | | | | |
| BASIC | | | | | |
| UNIT COST | <u>12,932.01</u> | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | <u>AMDZ-5D-130V-D1-602-03994</u> | | | | |
| MANUFACTURER | <u>LA MARCHE mfg</u> | | | | |
| DELIVERY | <u>as specified</u> | | | | |
| TOTAL LUMP SUM | | | | | |
| ALTERNATE | | | | | |
| UNIT COST | | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | | | | | |
| MANUFACTURER | | | | | |
| DELIVERY | | | | | |
| TOTAL LUMP SUM | | | | | |

BIDDER:

No.: 2 Vendor Name: America's Best Electric Mart Inc.

Bound Paper Original Qty. 1
 Bound Paper Copies Qty. 2

BID GUARANTEE:
 Bid Bond # 80850150050 Amount: \$ 15%
 Certificate of Authority Power of Attorney
 Standby Letter of Credit # _____ Amount \$ _____
 Letter of Credit # _____ Amount \$ _____
 Cashier's or Certified Check # _____ Amount \$ _____
 Wire Transfer

Affidavits (Original Form)
 Affidavits (Copy Form): Originals submitted with GPA-099-24
 Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks
 Ethical Standards Wage Determination Restriction Against Sex Offenders
 Business License Contractors License
 Local Procurement Signed and Submitted
 Literature Contingent Fees

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

[Signature]
 SIGNATURE dm

Lowest Responsive Bidder
 Tie Bid
 Only Bid
 Other Than Lowest Responsive Bidder

TABULATED BY: Danfunes DATE: 8/1/24

PAGE 2 OF 3

NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-101-24

OPENING DATE:

OPENING TIME:

8/01/2024

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

STATION BATTERY BANK CHARGER

BIDDER:

No: [3] Vendor Name: JMI Edison

[x] Bound Paper Original Qty. 1
[x] Bound Paper Copies Qty. 2

BID GUARANTEE:

[x] Bid Bond # 0001000065GPA-0001 Amount: \$ 15%

[x] Certificate of Authority [x] Power of Attorney

[] Standby Letter of Credit # _____ Amount \$ _____

[] Letter of Credit # _____ Amount \$ _____

[] Cashier's or Certified Check # _____ Amount \$ _____

[] Wire Transfer

[] Affidavits (Original Form)

[x] Affidavits (Copy Form): Originals submitted with GPA 099-24

[x] Ownership & Interest Disclosure [x] Non-Collusion [x] No Gratuities or Kickbacks

[x] Ethical Standards [x] Wage Determination [x] Restriction Against Sex Offenders

[x] Business License [x] Contractors License

[x] Local Procurement Signed and Submitted

[x] Literature [x] Contingent Fees

| DESCRIPTION | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|----------------|-------------------------------|-------------|-------------|-------------|-------------|
| QTY. | 4 | | | | |
| UNIT | EACH | | | | |
| DELIVERY | 18 WEEK AND | | | | |
| UNIT COST | 20,525.00 | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | ATEW 1-137-050 2208551XXXXA 2 | | | | |
| MANUFACTURER | Hindel Power - SBS | | | | |
| DELIVERY | AS specified | | | | |
| TOTAL LUMP SUM | | | | | |
| ALTERNATE | | | | | |
| UNIT COST | | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | | | | | |
| MANUFACTURER | | | | | |
| DELIVERY | | | | | |
| TOTAL LUMP SUM | | | | | |

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| [] | Lowest Responsive Bidder |
| [] | Tie Bid |
| [] | Only Bid |
| [] | Other Than Lowest Responsive Bidder |

TABULATED BY:

D. Infantas

DATE:

8/1/24

PAGE

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OF

3